

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MIKE DOUNIS	§	Case No.: 09-12450
	DENISE DOUNIS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2009.
- 2) This case was confirmed on 07/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010.
- 5) The case was dismissed on 04/19/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,320.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,400.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,774.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 534.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,308.00**

Attorney fees paid and disclosed by debtor **\$ 1,726.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ADVANCED RADIOLOGY	UNSECURED	162.00	NA	NA	.00	.00
ADVANCED RADIOLOGY A	OTHER	.00	NA	NA	.00	.00
LUTHERAN GENERAL HOS	UNSECURED	1,600.00	NA	NA	.00	.00
ADVOCATE LUTHERAN GE	OTHER	.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	352.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	OTHER	.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	OTHER	.00	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	1,077.00	NA	NA	.00	.00
APPLIED BANK CARD	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	668.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS SURGICAL F	UNSECURED	58.00	NA	NA	.00	.00
CHILDRENS SURGICAL F	OTHER	.00	NA	NA	.00	.00
CITY OF PARK RIDGE	UNSECURED	290.00	NA	NA	.00	.00
FIRST CAPITAL MORTGA	SECURED	.00	4,140.50	.00	.00	.00
ENH FACULTY PRACTICE	UNSECURED	30.00	NA	NA	.00	.00
ENH LABORATORY SERVI	UNSECURED	147.00	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	7.00	NA	NA	.00	.00
ENH MEDICAL GROUP	OTHER	.00	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	1,170.00	NA	NA	.00	.00
ENH RADIOLOGY	UNSECURED	1,182.00	NA	NA	.00	.00
ENH RADIOLOGY	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EPCO PAINT & WALLPAP	UNSECURED	2,937.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	600.00	NA	NA	.00	.00
EVANSTON NW HEALTHCA	UNSECURED	193.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	301.00	NA	NA	.00	.00
GREATER CHICAGO CHIR	UNSECURED	137.00	NA	NA	.00	.00
GREATER CHICAGO CHIR	OTHER	.00	NA	NA	.00	.00
GREATER CHICAGO CHIR	OTHER	.00	NA	NA	.00	.00
HARRY M GOLDIN	UNSECURED	144.00	NA	NA	.00	.00
BONE & JOINT CTR. OR	UNSECURED	631.00	NA	NA	.00	.00
BONE & JOINT CTR. OR	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	40,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
JOHNS LANDSCAPING IN	UNSECURED	361.00	NA	NA	.00	.00
JOHNS LANDSCAPING IN	OTHER	.00	NA	NA	.00	.00
MATERNAL FETAL MEDIC	UNSECURED	193.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	4,800.00	4,837.60	4,837.60	2,331.25	.00
I C COLLECTION SERVI	UNSECURED	359.00	NA	NA	.00	.00
NORTH SHORE RADIOLOG	UNSECURED	83.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	97.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	OTHER	.00	NA	NA	.00	.00
PEDIATRIC EYE ASSOC	UNSECURED	80.00	NA	NA	.00	.00
THE PEDIATRIC FACULT	UNSECURED	256.00	NA	NA	.00	.00
PEDIATRIC FACULTY FO	OTHER	.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	21.00	NA	NA	.00	.00
RESURRECTION IMMEDIA	UNSECURED	30.00	NA	NA	.00	.00
ROLHE ACKENMAN MD	UNSECURED	86.00	NA	NA	.00	.00
RUSH NORTH SHORE MED	UNSECURED	928.00	NA	NA	.00	.00
SKOKIE EMERGENCY SER	UNSECURED	38.00	NA	NA	.00	.00
THE PEDIATRIC FACULT	UNSECURED	256.00	NA	NA	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	200.00	183.50	183.50	88.43	.00
UNIVERSITY ANESTHESI	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	251,000.00	250,386.42	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	50,000.00	47,432.11	2,747.60	2,747.60	.00
WM SPECIALTY MTG	OTHER	.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	NA	1,767.34	1,767.34	851.69	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	151.54	151.54	73.03	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,747.60	2,747.60	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,747.60	2,747.60	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,939.98	3,344.40	.00

Disbursements:

Expenses of Administration	\$ 2,308.00	
Disbursements to Creditors	\$ 6,092.00	
TOTAL DISBURSEMENTS:		\$ 8,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.